

GHCP18RN1610XX TEMPORARY PAYMENT DETAIL REPORT

11/05/97

ACCOUNT NUMBER:	396640	MANCHESTER TOBACCO
VOUCHER NUMBER:	15377526	64 GRANITE ST
DATE WRITTEN:	11/05/97	MANCHESTER , NH 3101
STATUS:	PAID	
AMOUNT PAID:	117.60	SEND CHECK TO: ROU

DESCRIPTION	UNITS	AMOUNT
'97 VAP PK & SHP	8.40	117.60

EXPLANATION: NOV DOR B2G1F 701647 HB

51844 8713